

CAP Validated: ES-2009-03-31-1

CAP Description: As-Is - 50 – 60% of instruments are past due for calibration

Responsible person: Don Cossairt

Person Validating: John Martzel

Validation Plan: examine data from 2011 monthly ES&H "Instruments due for Calibration" reports.

Validation results: Examined 4 monthly ES&H "Instruments due for calibration" reports from 6/11, 9/11, 10/11, 12/11. Percent past due for calibration ranged from 8% - 21% with an average of 13%.

Date Validated: 1/5/2012

Findings: Although there was a large decrease in the percent of instruments past due for calibration, there is still an opportunity for improvement in lowering the percentage under the current average of 13%.

Signature: _____

John Martzel

Date: 1/5/2012